PRINTED: 04/27/2017 FORM APPROVED

FORM APPROVED Division of Health Care Facilities (X3) DATE SURVEY STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION COMPLETED IDENTIFICATION NUMBER: AND PLAN OF CORRECTION A. BUILDING: 02 - STATE BUILDING B. WING: 04/25/2017 TN5801 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 201 EAST 10TH STREET BRIDGE AT SOUTH PITTSBURG, THE SOUTH PITTSBURG, TN 37380 PROVIDER'S PLAN OF CORRECTION (X5) SUMMARY STATEMENT OF DEFICIENCIES (EACH CORRECTIVE ACTION SHOULD BE COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PRÉFIX CROSS-REFERENCED TO THE APPROPRIATE DATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY Residents Affected/Potentially Affected: 05/30/2017 N 831 1200-8-6-.08 (1) Building Standards No residents were affected by this cited practice. All residents have the potential (1) A nursing home shall construct, arrange, and to be affected by the cited practice. The maintain the condition of the physical plant and Maintenance Director completed all the overall nursing home environment in such a repairs immediately. manner that the safety and well-being of the residents are assured. Systemic Measures: The Maintenance Director repaired Immediately identified wall damage And will monitor Station2 hot water heater room and Station 2 ice machine room monthly to ensure compliance This Rule is not met as evidenced by: is maintained. Based on observations, the facility failed to maintain the physical environment. Monitoring Measures: The finding inlouded: The Maintenance Director will report any Identified related concern immediately Observation on 4/25/17 at 2:27 PM-3:24 PM, to the Administrator. All concerns will be revealed wall damage in the following locations: addressed in the monthly QA x 3 months for a. Nurse station 2 hot water heater room recommendations and further follow up as b. Nurse station 2 (ce machine room) indicated to ensure compliance is maintained. The maintenance director was present when this deficiency was identified and it was later acknowledged by the administrator during the exit conference on 4/25/17. 05/30/2017 Residents Affected/Potentially Affected N 648 N 848 1200-8-6-.08 (18) Building Standards No resident were affected by this cited practice. All resident have the potential (18) It shall be demonstrated through the to be affected by the cited deficient practice submission of plans and specifications that in each nursing home a negative air pressure shall be maintained in the soiled utility area, toilet room, janitor's closet, dishwashing and other such soiled spaces, and a positive air pressure shall be maintained in all clean areas including, but not limited to, clean linen rooms and clean utility rooms.

Division of Health Cere Facilities
LABORATORY DIRECTOR'S OR PROVIDER/SUFPLIER REPRESENTATIVE'S SIGNATURE

TITLE

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If continuation sheet 10

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Division of Health Care Facilities (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION. IDENTIFICATION NUMBER: COMPLETED A. BUILDING: 02 - STATE BUILDING B. WING TN5801 04/25/2017 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 201 EAST 10TH STREET BRIDGE AT SOUTH PITTSBURG, THE SOUTH PITTSBURG, TN 37380 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X6)(X4) ID PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) Continued From page 1 N 848 Systemic Measures N 848 05/30/2017 The Maintenance Director immediately notified This Rule is not met as evidenced by: Service Now Heating & Air Company regarding cited concern. Based on observations, the facility failed to The Maintenance Director will monitor negative pressure maintain the correct air flow in the required areas. monthly. The findings included: Monitoring Measuring The Maintenance Director will report any identified related 1. Observation on 4/25/17 at 3:48 PM, revealed concern immediately to the Administrator. All concerns will be addressed in the monthly QA x 3 months for chemical storage in the kitchen janitors closet recommendations and further follow up as indicated with no negative air flow. to ensure compliance is maintained. 2. Observation on 4/25/17 at 4:01 PM, revealed the clean side (dryer) room had negative air pressure flowing from the dirty side (washers) room. The maintenance director was present when these deficiencies were identified and they were later acknowledged by the administrator during the exit conference on 4/25/17.